

Date: April 1, 2014
Allocation Period: July 2014 to December 2014
Estimated ROPS 2014-15A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

		Successor Agency for the Former Burbank RDA	
Title of Former Redevelopment Agency (RDA):		GOLDEN STATE 12402	CITY CENTER 12403
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00
Deposits:			
Secured, Unsecured & Supplemental Property Taxes	23,519,565.81	7,847,385.53	6,277,811.14
Miscellaneous Property Taxes	(1,064,673.24)	(1,101,057.95)	5,587.45
Debt Service Override Property Taxes	0.00	0.00	0.00
Total Deposits	22,454,892.57	6,746,327.58	6,283,398.59
H&S Code 34183 Distributions:			
Administrative Distributions:			
SB813 5%	(18,890.00)	(4,271.52)	(99.57)
ABx1 26	(69,601.71)	(20,911.07)	(19,476.17)
SB2557 Administrative Fees	0.00	0.00	0.00
Total Administrative Distributions	(88,491.71)	(25,182.59)	(19,575.74)
Negotiated Passthrough Distributions:			
Contractual MOU Agreement	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(2,725,352.68)	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Negotiated Passthrough Distribution *	(2,725,352.68)	0.00	0.00
Statutory Passthrough Distributions:			
City Passthrough Payments	(260,313.46)	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(211,301.41)	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	(491.04)	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(371,898.12)	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	(17,051.93)	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	(291,383.75)	0.00	0.00
Total Statutory Passthrough Distributions *	(1,152,439.71)	0.00	0.00
Total Administration and Passthrough Distributions	(3,966,284.10)	(25,182.59)	(19,575.74)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	18,488,608.47	6,721,144.99	6,263,822.85
Requested RPTTF for Distribution:			
Non-Admin EOs	15,787,498.00		
Admin EOs	0.00		
Admin Housing Entity	0.00		
Less Prior Period Adjustments (PPA)	(295,865.00)		
Total Requested RPTTF for Distribution	15,491,633.00		
Estimated RPTTF Distribution to Successor Agency:			
Non-Admin EOs	15,787,498.00		
Admin EOs	0.00		
Admin Housing Entity	0.00		
Contractual Permitted Administrative Expense (Avalon Successor Agency Only)	0.00		
Less Prior Period Adjustments (PPA)	(295,865.00)		
Total Estimated RPTTF Distribution to Successor Agency	15,491,633.00		
SCO Invoice for Audit and Oversight	0.00		
Total Estimated Distributions:	19,457,917.10		
Estimated Residual & Estimated Prior Period Adjustment (Total Deposits - Total Distributions)	2,996,975.47		
Estimated Prior Period Adjustment			
Prior Period Adjustment to Cities	61,388.11		
Prior Period Adjustment to County Taxing Entities	68,511.51		
Prior Period Adjustment to Special Districts	95.32		
Prior Period Adjustment to K-12 Schools	54,693.76		
Prior Period Adjustment to Community Colleges	11,632.56		
Prior Period Adjustment to County Office of Education	1,015.35		
Prior Period Adjustment to ERAF	98,528.39		
Total Estimated Prior Adjustment Distribution	295,865.00		
Estimated Residual Distribution			
Residual Balance to Cities	560,445.10		
Residual Balance to County Taxing Entities	625,478.19		
Residual Balance to Special Districts	870.16		
Residual Balance to K-12 Schools	499,328.83		
Residual Balance to Community Colleges	106,199.88		
Residual Balance to County Office of Education	9,269.63		
Residual Balance to ERAF	899,518.68		
Total Estimated Residual Distribution	2,701,110.47		
Ending RPTTF Balance	0.00		

* Refer to the attachment for the Passthrough Distribution detail

Date: April 1, 2014
Allocation Period: July 2014 to December 2014
Estimated ROPS 2014-15A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

Successor Agency for the Former Burbank RDA		
Title of Former Redevelopment Agency (RDA):	WEST OLIVE 12404	SO SAN FERNANDO 12405
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	7,111,020.03	2,283,349.11
Miscellaneous Property Taxes	40,300.13	(9,502.87)
Debt Service Override Property Taxes	0.00	0.00
Total Deposits	7,151,320.16	2,273,846.24
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(11,709.50)	(2,809.41)
ABx1 26	(22,166.40)	(7,048.07)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions	(33,875.90)	(9,857.48)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(2,725,352.68)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	(2,725,352.68)	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(175,675.52)	(84,637.94)
County Taxing Entities (CTE) Passthrough Payments	(19,917.79)	(191,383.62)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(279.11)	(211.93)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(241,855.19)	(130,042.93)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	(17,051.93)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(189,745.21)	(101,638.54)
Total Statutory Passthrough Distributions *	(627,472.82)	(524,966.89)
Total Administration and Passthrough Distributions	(3,386,701.40)	(534,824.37)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	3,764,618.76	1,739,021.87
Requested RPTTF for Distribution:		
Non-Admin EOs		
Admin EOs		
Admin Housing Entity		
Less Prior Period Adjustments (PPA)		
Total Requested RPTTF for Distribution		
Estimated RPTTF Distribution to Successor Agency:		
Non-Admin EOs		
Admin EOs		
Admin Housing Entity		
Contractual Permitted Administrative Expense (Avalon Successor Agency Only)		
Less Prior Period Adjustments (PPA)		
Total Estimated RPTTF Distribution to Successor Agency		
SCO Invoice for Audit and Oversight		
Total Estimated Distributions:		
Estimated Residual & Estimated Prior Period Adjustment (Total Deposits - Total Distributions)		
Estimated Prior Period Adjustment		
Prior Period Adjustment to Cities		
Prior Period Adjustment to County Taxing Entities		
Prior Period Adjustment to Special Districts		
Prior Period Adjustment to K-12 Schools		
Prior Period Adjustment to Community Colleges		
Prior Period Adjustment to County Office of Education		
Prior Period Adjustment to ERAF		
Total Estimated Prior Adjustment Distribution		
Estimated Residual Distribution		
Residual Balance to Cities		
Residual Balance to County Taxing Entities		
Residual Balance to Special Districts		
Residual Balance to K-12 Schools		
Residual Balance to Community Colleges		
Residual Balance to County Office of Education		
Residual Balance to ERAF		
Total Estimated Residual Distribution		
Ending RPTTF Balance		
* Refer to the attachment for the Passthrough Distribution detail		

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

Attachment

AFFECTED TAXING AGENCY: 12402 BURBANK - GOLDEN STATE																
PASS THROUGH													\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED				
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES		TAX	FACILITIES	TAX	
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29,655.70)	(270,742.84)	(300,398.54)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.69)	(70.22)	(77.91)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(499.79)	(4,562.86)	(5,062.65)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(119.16)	(1,087.85)	(1,207.01)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(674.34)	(6,156.42)	(6,830.76)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25.57)	(233.40)	(258.97)
12401 City of Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,043.16)	(109,948.46)	(121,991.62)
12402 City of Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,891.70)	(72,047.59)	(79,939.29)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,589.10)	(41,896.33)	(46,485.43)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,406.66)	(95,007.96)	(105,414.62)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(95.40)	(870.96)	(966.36)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(189.34)	(1,728.55)	(1,917.89)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,035.94)	(18,587.19)	(20,623.13)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(21.05)	(192.19)	(213.24)
83403 Burbank Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19,912.24)	(181,789.50)	(201,701.74)
83406 County School Service Fund- Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(626.11)	(5,716.10)	(6,342.21)
83420 Burbank Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(96.47)	(880.76)	(977.23)
CURRENT YEAR AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$88,889.42)	(\$811,519.18)	(\$900,408.60)

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

Attachment

AFFECTED TAXING AGENCY: 12403 BURBANK - CITY CENTER																
PASS THROUGH													\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED				
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES		TAX			
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(27,629.51)	(252,244.60)	(279,874.11)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9.76)	(89.15)	(98.91)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(634.49)	(5,792.58)	(6,427.07)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(151.27)	(1,381.07)	(1,532.34)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(856.10)	(7,815.78)	(8,671.88)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(32.46)	(296.31)	(328.77)
12401 City of Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,288.55)	(139,577.39)	(154,865.94)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,825.88)	(53,187.59)	(59,013.47)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,211.30)	(120,613.07)	(133,824.37)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(121.11)	(1,105.70)	(1,226.81)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(240.37)	(2,194.43)	(2,434.80)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,584.67)	(23,596.87)	(26,181.54)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26.73)	(244.00)	(270.73)
83403 Burbank Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,260.34)	(139,319.82)	(154,580.16)
83406 County School Service Fund- Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(794.86)	(7,256.72)	(8,051.58)
83420 Burbank Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(122.47)	(1,118.14)	(1,240.61)
CURRENT YEAR AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$82,789.87)	(\$755,833.22)	(\$838,623.09)

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

Attachment

AFFECTED TAXING AGENCY: 12404 BURBANK - WEST OLIVE															
PASS THROUGH												\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		
105 Los Angeles County General	0.00	(2,725,133.05)	0.00	0.00	0.00	0.00	(2,725,133.05)	0.00	0.00	0.00	0.00	0.00	0.00	(2,725,133.05)	
120 Los Angeles County General	0.00	(219.63)	0.00	0.00	0.00	0.00	(219.63)	0.00	0.00	0.00	0.00	0.00	0.00	(255.49)	
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,700.30)	0.00	0.00	0.00	(7,700.30)	(16,236.97)	
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,834.65)	0.00	0.00	0.00	(1,833.15)	(3,868.59)	
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,382.84)	0.00	0.00	0.00	(10,374.22)	(21,893.40)	
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(279.11)	0.00	0.00	0.00	(278.88)	(588.54)	
12401 City of Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(175,675.52)	0.00	0.00	0.00	(193,862.18)	(390,772.31)	
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,315.24)	(145,006.77)	
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(32,486.65)	(329,074.76)	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(151,331.34)	(35,497.45)	0.00	0.00	0.00	0.00	(186,828.79)	
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,362.30)	(554.12)	0.00	0.00	0.00	(2,916.42)	(6,149.60)	
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,355.82)	(64,381.52)	
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(65.72)	(665.70)	
83403 Burbank Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(130,821.07)	(99,903.86)	0.00	0.00	0.00	(230,724.93)	(392,962.11)	
83406 County School Service Fund- Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,468.30)	(4,175.94)	0.00	0.00	0.00	(9,644.24)	(20,336.00)	
83420 Burbank Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(842.56)	(643.46)	0.00	0.00	0.00	(1,486.02)	(3,133.43)	
CURRENT YEAR AGENCY TOTAL	\$0.00	(\$2,725,352.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,725,352.68)	(\$290,825.57)	(\$336,647.25)	\$0.00	\$0.00	\$0.00	(\$627,472.82)	(\$4,307,287.03)	

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

Attachment

AFFECTED TAXING AGENCY: 12405 BURBANK - SO. SAN FERNANDO																	
PASS THROUGH												\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH						SUB- ORDINATED	(b) STATUTORY SUBTOTAL
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(180,598.82)	0.00	0.00	0.00	(180,598.82)	(5,747.08)	(52,468.02)	(238,813.92)	
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(63.77)	0.00	0.00	0.00	(63.77)	(2.03)	(18.52)	(84.32)	
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,143.09)	0.00	0.00	0.00	(4,143.09)	(131.84)	(1,203.65)	(5,478.58)	
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(987.78)	0.00	0.00	0.00	(987.78)	(31.43)	(286.98)	(1,306.19)	
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,590.16)	0.00	0.00	0.00	(5,590.16)	(177.89)	(1,624.05)	(7,392.10)	
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(211.93)	0.00	0.00	0.00	(211.93)	(6.74)	(61.57)	(280.24)	
12401 City of Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(84,637.94)	0.00	0.00	0.00	(84,637.94)	(4,930.09)	(45,009.48)	(134,577.51)	
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,352.62)	(48,866.98)	(54,219.60)	
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,340.94)	(112,667.11)	(125,008.05)	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(81,055.86)	(19,013.14)	0.00	0.00	(100,069.00)	0.00	0.00	(100,069.00)	
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,271.31)	(298.23)	0.00	0.00	(1,569.54)	(49.95)	(455.99)	(2,075.48)	
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,860.65)	(8,016.75)	0.00	0.00	0.00	(16,877.40)	(537.08)	(4,903.27)	(22,317.75)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(91.64)	(82.89)	0.00	0.00	0.00	(174.53)	(5.55)	(50.68)	(230.76)
83403 Burbank Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70,338.00)	(53,714.91)	0.00	0.00	0.00	(124,052.91)	(456.27)	(4,165.56)	(128,674.74)
83406 County School Service Fund- Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,942.86)	(2,247.42)	0.00	0.00	0.00	(5,190.28)	(165.17)	(1,507.92)	(6,863.37)
83420 Burbank Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(453.46)	(346.28)	0.00	0.00	0.00	(799.74)	(25.45)	(232.34)	(1,057.53)
CURRENT YEAR AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165,013.78)	(\$359,953.11)	\$0.00	\$0.00	\$0.00	(\$524,966.89)	(\$29,960.13)	(\$273,522.12)	(\$828,449.14)	